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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Wed, Oct 29, 2025 21:36:08 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 49,86,21,000 **/-** (Rupees Forty nine crore eighty six lakh twenty one thousand) as ADDITIONAL FUNDS to Rural Development Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 2728 **Dated:29-10-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . PRR01-RD/347/2025-RD-III , Computer No. 2948894 , 02-09-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, Rural Development Department is hereby issued a Budget Release Order for an amount of Rs.49,86,21,000 **/- (**Rupees Forty nine crore eighty six lakh twenty one thousand**)** as additional funds for the purpose of MKSP and SVEP schemes under NRLM for projecting the balance budget provision in TRSY (07) Report in order to get further releases from GoI. in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Rural Livelihood Mission (NRLM) - SVEP [AP365] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . for projecting the balance budget provision in TRSY (07) Report ,									
1	2515001020616310312	V	800.00	1,508.27	0.00	2,308.27	133.34	1,508.27	666.66
Scheme Name: Mahila Kisan Sashaktikaran Pariyojana (MKSP) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . for projecting the balance budget provision in TRSY (07) Report ,									
2	2515001020618310312	V	400.00	323.94	0.00	723.94	113.12	323.94	286.88
Scheme Name: National Rural Livelihood Mission (NRLM) - SVEP [AP365] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . for projecting the balance budget provision in TRSY (07) Report ,									
3	2515001021216310312	V	1,200.00	2,262.40	0.00	3,462.40	200.00	2,262.40	1,000.00
Scheme Name: Mahila Kisan Sashaktikaran Pariyojana (MKSP) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . for projecting the balance budget provision in TRSY (07) Report ,									
4	2515001021218310312	V	600.00	485.90	0.00	1,085.90	169.67	485.90	430.33
Scheme Name: Mahila Kisan Sashaktikaran Pariyojana (MKSP) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . for projecting the balance budget provision in TRSY (07) Report ,									
5	2515007890618310312	V	55.72	122.55	0.00	178.27	27.85	122.55	27.87

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahila Kisan Sashaktikaran Pariyojana (MKSP) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . for projecting the balance budget provision in TRSY (07) Report ,									
6	2515007891218310312	V	83.56	183.85	0.00	267.41	41.78	183.85	41.78
Scheme Name: Mahila Kisan Sashaktikaran Pariyojana (MKSP) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . for projecting the balance budget provision in TRSY (07) Report ,									
7	2515007960618310312	V	18.08	39.71	0.00	57.79	9.03	39.71	9.05
Scheme Name: Mahila Kisan Sashaktikaran Pariyojana (MKSP) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . for projecting the balance budget provision in TRSY (07) Report .									
8	2515007961218310312	V	27.10	59.59	0.00	86.69	13.55	59.59	13.55
		Total	**3,184.46**	**4,986.21**	**0.00**	**8,170.67**	**708.34**	**4,986.21**	**2,476.12**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

Panchayat Raj and Rural Development Secretariat

Rural Development Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SCs(2975127)

//FORWARDED BY ORDER//

SECTION OFFICER.